

Transaction List**Search by** **Accounting Date:****Operator ID:**

(MMDDYY)

Accounting Date

Starts

Ends



Find

 Name/Number: 09588037 **Attny Docket No.:** **Deposit Account No.:**



Fee Code	St	Amount	Name/Number	Dep Acct	Attny Dcket	Pay Mtd
401	A	500.00	09588037		40116/04001	CC
251	A	120.00	09588037	501492	40116/04001	DA
801	A	790.00	09588037		40116/04001	CC
252	A	420.00	09588037	501492	40116/04001	DA
401	A	330.00	09588037	501492	40116/04001	DA
021	A	40.00	09588037		40116/04001	CK
202	A	144.00	09588037		40116/04001	CK
251	A	110.00	09588037		40116/04001	CK
021	A	40.00	09588037		40116/04001	CK
021	A	40.00	09588037		40116/04001	CK
251	A	110.00	09588037		A-68146/MAK	CK CK



OK

Adjustment Detail**Authorization Detail**